



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9084-0/19
Award Sheet

PROCUREMENT DIVISION

BID NO.: **9084-0/19**

PREVIOUS BID NO.: **E8758-AV**

TITLE: **TRAINED CANINES - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **10/01/2009** through **09/30/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9084-0/19

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES: **Where permitted by funding source.**

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **DENIS CHUNG**

PHONE: 305 375-3904

FAX: 305 375-4407

EMAIL: HCDC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

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VENDOR NAME: SOUTHERN COAST K9 INC
 DBA:
 FEIN: 273253302 SUFFIX : 01 32168
 STREET: 690 META LANE CITY: NEW SMYRNA BEACH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 877-903-3647

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------------|--------------|--------------|--------------|-----------------|
| WILLIAM HEISER | 386-451-0952 | 877-903-3647 | 386-423-1776 | K9NICKY@AOL.COM |

VENDOR NAME: METRO DADE K-9 GUARD DOG SERVICES
 DBA: METRO DADE K9 SERVICES
 FEIN: 650184884 SUFFIX : 02 33187
 STREET: 17940 SW 168TH STREET CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-965-0059

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes

| | | | | | |
|------------|----------------------------|------------------|----|-----------|----|
| SBE | No | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|--------------|--------------|--------------|--------------|--------------------------|
| MARIA GUZMAN | 305-378-9035 | 800-965-0059 | 800-965-0023 | K9SERVICES@BELLSOUTH.NET |

VENDOR NAME: **UNITED STATES K9 ACADEMY & POLICE DOG**
 DBA:
 FEIN: **650924901** SUFFIX : **01** CITY: **HIALEAH** ST: **FL** ZIP: **33010**
 STREET: **240 W 28 STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **786-556-6754**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

| | | | | | |
|------------|-----------------------------------|------------------|-----------|-----------|-----------|
| SBE | No | Set Aside | No | Bid Pref. | No |
| Micro Ent. | No | Selection Factor | No | Goal | No |
| Other: | Vendor Record Verified? No | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-------------|--------------|--------------|--------------|--------------------|
| PETER NUNEZ | 305-805-0030 | 786-556-6754 | 305-752-5493 | USK9@EARTHLINK.NET |

VENDOR NAME: **POLICE SERVICE DOGS INC**
 DBA:
 FEIN: **650977872** SUFFIX : **01** CITY: **OXFORD** ST: **FL** ZIP: **34484**
 STREET: **2914 CR 200**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | | | | |
|------------|-------------------------|------------------|--|-----------|--|
| SBE | | Set Aside | | Bid Pref. | |
| Micro Ent. | | Selection Factor | | Goal | |
| Other: | Vendor Record Verified? | | | | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|------------------|--------------|--------|--------------|---------------|
| LAZARO M CABRERA | 305-274-0057 | - | 352-433-4368 | PSDK9@AOL.COM |

ITEMS AWARDED Section:

Details: **9084-0/19**

Per contract details.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **08/14/2009**

Contract Amount: \$ **311,800.00**

Additional Items Allowed: **By quote**

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1000007**

Commodity ID

Commodity Name

040-30

DOGS, BLOODHOUND AND GUARD

Department

Department Allocation

PD

\$288,000.00

2 **ABCW1400932**

Commodity ID

Commodity Name

040-30

DOGS, BLOODHOUND AND GUARD

Department

Department Allocation

AV

\$23,800.00

End of BPO Information Section